

**Active Grant Funding Sources as of July 2024**

OPEN FEDERAL GRANTS (Revised)							
HART Funding Source	FTA Project No	HART Grant # (6th Segment)	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
FL-04-0167	FL-04-0167	0244	9/4/2014	State of Good Repair - HM Bldg	Section 5309	\$ 4,700,000	\$ 3,825,200
FL-5339X-16	FL-2017-065	0363	5/25/2017	Bus & Bus Facilities	Section 5339	\$ 1,223,267	\$ 228,248
FL-20005B-18	FL-2019-081	0420	8/15/2019	TOD Planning Pilot Program	Section 20005B	\$ 800,000	\$ -
FL-5339X-18	FL-2019-095	0390	11/8/2019	Bus & Bus Facilities	Section 5339	\$ 3,339,842	\$ 244,454
FL-5307S-19	FL-2020-024	0395	5/14/2020	Surface Transportation Block Grant FY2019	Section 5307	\$ 880,006	\$ 329,535
FL-5337X-17	FL-2020-062	0418	7/30/2020	State of Good Repair	Section 5337	\$ 2,002,889	\$ 16,768
FL-5307P-20	FL-2020-066	0421	7/30/2020	UZA Formula Grant FY2020	Section 5307	\$ 13,771,520	\$ 233,028
FL-5307S-20	FL-2021-010	0432	3/12/2021	Surface Transportation Block Grant FY2020	Section 5307	\$ 4,000,000	\$ 54,839
FL-5307P-21	FL-2021-073	0445	9/16/2021	UZA Formula Grant FY2021	Section 5307	\$ 14,206,745	\$ 519,486
FL-5307A-22	FL-2022-009	0457	2/22/2022	UZA Formula Grant (ARP) FY2022	Section 5307	\$ 47,765,443	\$ -
FL-2023-024	FL-2023-024	0459	9/8/2023	UZA Formula Grant FY2022	Section 5307	\$ 18,273,456	\$ 10,044,749
FL-5337X-20&21	FL-2023-030	0431	9/14/2023	State of Good Repair	Section 5337	\$ 1,348,500	\$ 1,348,500
FL-5339X-20&21	FL-2023-022	0436	9/14/2023	Bus & Bus Facilities FY2020 & 2021	Section 5339	\$ 3,219,989	\$ 279,002
FL-539D-2020	FL-2023-051	0444	9/14/2023	Bus & Bus Facilities Discretionary (Electric BusFY20)	Section 5339	\$ 2,742,675	\$ 2,742,675
FL-5307S-2023	FL-2023-020	0469	9/14/2023	Surface Transportation Block Grant FY2023 (MTC)	Section 5307	\$ 1,000,000	\$ 1,000,000
FL-5307P-2023	FL-2023-075	0465	9/18/2023	UZA Formula Grant FY2023	Section 5307	\$ 18,654,952	\$ 2,584,422
FL-5337X-22&23	FL-2023-079	0467	9/21/2023	State of Good Repair FY2022 & 2023	Section 5337	\$ 1,953,334	\$ 1,953,334
FL-CMPJ-031	FL-2024-016	0470	4/26/2024	Community Proj Fund/Congressionally Directed	Community Project Funding	\$ 5,000,000	\$ 5,000,000
FL-20005B-21	FL-2024-022	0479	5/23/2024	TOD Planning Pilot Program	Section 20005B	\$ 300,000	\$ 300,000
<b>TOTAL</b>						<b>\$ 145,182,618</b>	<b>\$ 30,704,240</b>

OPEN STATE GRANTS							
FDOT FPN No.	FDOT Contract #	HART Grant # (6th Segment)	Execution Date	Grant Name	Type Of Funds	Award Amount	Remaining Balance (*)
440742-1-28-01	AS929	0384	06/05/18	Bus Rapid Transit Study-Capital	Service Development	\$ 2,500,000	\$ 410,473
443140-1-94-01	G1K16	0434	05/26/20	HM Building - Capital	Service Development	\$ 3,500,000	\$ 3,335,272
412533-1-81-21	G1W96	0450	06/11/21	Streetcar Free Fares	Public Transit Service Development	\$ 1,401,021	\$ -
443963-2-84-01	G1Z22	0451	03/28/22	Route 11 Westshore	Public Transit Service Development	\$ 1,950,000	\$ 1,950,000
438958-1-84-06	G2492	0455	06/10/22	Enhanced Mobility-Customer Choice Voucher	Section 5310	\$ 372,500	\$ -
430322-1-84-23	G2C28	0461	12/14/22	Route 34 - Hills Ave	Transit Corridor Development	\$ 285,915	\$ -
420741-1-84-23	G2C25	0462	12/14/22	Route 400 - Metro Rapid	Transit Corridor Development	\$ 285,915	\$ -
402251-1-84-23	G2E82	0463	12/14/22	Block Grant Program	Public Transit Block Grant	\$ 6,054,964	\$ -
412534-2-84-23	G2L60	0468	06/19/23	Bus Stop Improvements	Commuter Assistance Program	\$ 1,507,056	\$ 1,356,530
402251-1-84-24	G2Q30	0472	11/28/23	Block Grant Program	Public Transit Block Grant	\$ 6,897,651	\$ 3,810,391
430322-1-84-24	G2Q41	0473	11/28/23	Route 34 - Hills Ave	Transit Corridor Development	\$ 294,334	\$ 83,355
420741-1-84-24	G2Q40	0474	11/28/23	Route 400 - Metro Rapid	Transit Corridor Development	\$ 294,334	\$ 88,473
412533-1-84-24	G2061	0475	11/28/23	Streetcar Free Fares	Public Transit Service Development	\$ 700,000	\$ 147,904
451167-1-94-21	G2X29	0476	05/06/24	Enhanced Mobility-Paratransit Vans	Section 5310	\$ 1,879,632	\$ 1,879,632
452497-1-84-23	G3104	0477	06/24/24	Enhanced Mobility-Customer Choice Voucher	Section 5310	\$ 750,000	\$ 750,000
412534-2-84-24	G3065	0480	06/24/24	BTI Bus Stop Improvements	Commuter Assistance Program	\$ 785,000	\$ 785,000
412533-1-84-53	G3072	0481	06/24/24	Flamingo Fares App Enhancements	Commuter Assistance Program	\$ 488,722	\$ 488,722
412534-1-84-24	G3064	0482	06/24/24	Park & Ride Resurfacing	Commuter Assistance Program	\$ 168,796	\$ 168,796
<b>TOTAL</b>						<b>\$ 30,115,840</b>	<b>\$ 15,254,547</b>

HILLSBOROUGH COUNTY IMPACT FEES							
Zone Number	Grant Name	HART Grant # (6th Segment)	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	HC Z01 NW	0401	10/1/1990	North West	Const/E&D - Bus Stop / Shelter	\$ 86,172	\$ 86,172
2	HC Z02 LNC	0402	10/1/1990	Lutz North Central	Const/E&D - Bus Stop / Shelter	\$ 26,758	\$ 26,758
3	HC Z03 NE	0403	10/1/1990	North East	Const/E&D - Bus Stop / Shelter	\$ 2,014	\$ 2,014
4	HC Z04 BN	0404	10/1/1990	Brandon North	Const/E&D - Bus Stop / Shelter	\$ 17,531	\$ 17,531
5	HC Z05 PCA	0405	10/1/1990	Plant City Area	Const/E&D - Bus Stop / Shelter	\$ 12,868	\$ 12,868
6	HC Z06 SE	0406	10/1/1990	South East	Const/E&D - Bus Stop / Shelter	\$ 6,467	\$ 6,467
7	HC Z07 BS	0407	10/1/1990	Brandon South	Const/E&D - Bus Stop / Shelter	\$ 226,217	\$ 226,217
8	HC Z08 GS	0408	10/1/1990	Gibsonton South	Const/E&D - Bus Stop / Shelter	\$ 76,964	\$ 76,964
9	HC Z09 RS	0409	10/1/1990	Ruskin South	Const/E&D - Bus Stop / Shelter	\$ 143,706	\$ 143,706
10	HC Z10 WC	0410	10/1/1990	West Central	Const/E&D - Bus Stop / Shelter	\$ 830	\$ 830
<b>TOTAL</b>						<b>\$ 599,527</b>	<b>\$ 599,527</b>

CITY OF TAMPA MULTI-MODAL FEES							
Zone Number	Grant Name	HART Grant # (6th Segment)	Execution Date	Location	Type Of Funds	FY Beg Bal	Remaining Balance (*)
1	COT Z01 CBD	0411	3/22/1990	Central Business	Const/E&D - Bus Stop / Shelter	\$ 466,925	\$ 466,925
2	COT Z02 CED	0412	3/22/1990	Central East	Const/E&D - Bus Stop / Shelter	\$ 113,880	\$ 60,533
3	COT Z03 IBD	0413	3/22/1990	Interbay	Const/E&D - Bus Stop / Shelter	\$ 137,753	\$ 63,390
4	COT Z04 NCD	0414	3/22/1990	North Central	Const/E&D - Bus Stop / Shelter	\$ 14,636	\$ 14,636
5	COT Z05 UND	0415	3/22/1990	University North	Const/E&D - Bus Stop / Shelter	\$ 14,973	\$ 14,973
6	COT Z06 WSD	0416	3/22/1990	Westshore	Const/E&D - Bus Stop / Shelter	\$ 130,100	\$ 3,267
<b>TOTAL</b>						<b>\$ 878,267</b>	<b>\$ 623,724</b>

(\*)Remaining Balance as of 07/31/24 Grantor